

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the months of December, 2016, Jan, 2017 & Feb.2017 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 133

Dated: 10-03-2017

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (07) (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.4,956/- (Rupees Four thousand Nine hundred and Fifty Six only) from B.E. 2016-17 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the months of December, 2016, January,2017 & February,2017 for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(B Y ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI

ADDITIONAL SECRETARY TO GOVERNMENT

To

The BSNL Hyd Telecommunications, Hyderabad.

The A.S. to Govt., Planning Department.

Copy to the Deputy Pay and Accounts Officer,

Secretariat Branch, Velagapudi.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt. No.133 , Planning (II) Department, Dated:10 .03.2017.

S.No.	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctioned
1	2	3	4		5		7	8 (Rs.)
1	Smt M.Suvratha Lakshmi, Addl.Secy. to Gov.	24078173 (R)	9000352622	553923309/ 06.01.2017 560907970/ 06.02.2017 566056432/ 06.03.2017	01.12.16 to 28.02.17. (3months)	□ 2,440.67	2,124.00	□ 2,124.00
2	Sri N.Y.Sastry, Director	27872098 (R)	9000391497	554154853/ 06.01.2017 561787480/ 06.02.2017 567045096/ 06.03.2017	01.12.16 to 28.02.17. (3 months)	□ 3,786.20	2,124.00	□ 2,124.00
3	Sri M.A. Padmanabham, Director	24242402 (R)	9000331093	5 / 06.01.2017	01.12.16 to 31.12.16	□ 1000.00	708	□ 708.00
				Total		7,226.87		4,956.00

SECTION OFFICER